GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.35,000/- towards monthly hire charges for the vehicle used by the Joint Secretary to Government (SW), Social Welfare Department for the month of September, 2017 - Expenditure – Sanctioned Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 527 Dated: 20-12-2017

Read the following:

1. G.O Rt.No.398, SW (OPII) Dept dated 15-09-2017.
2. From S.S. Travels, Hyd., Bill No.208 &160, dated:01-10-2017.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.35,000/- (Rupees Thirty Five thousand only) for the month of September, 2017 i.e., from 01-09-2017 to 30-09-2017 towards hire charges for the Vehicle bearing No. AP 09 TVA 0483 at the rate of Rs.35,000/- per month upto a ceiling of 2,500/- K.Ms, for official use of Joint Secretary to Government, Social Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi.

2) The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.35,000/- (Rupees Thirty Five thousand only) for the month of September, 2017 i.e., from 01-09-2017 to 30-09-2017 in favour of S.S. Travels, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s S.S. Travels, Hyderabad.
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi
Copy to:
The Social Welfare (OP- Claims) Dept.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER